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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Whiteville**

**RECORD # 1905**

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$1,205.17
	4/20/2005	\$1,020.36
Total for Beer Tax		<b>\$2,225.53</b>

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## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$856.73
	8/20/2004	\$851.51
	9/20/2004	\$851.51
	10/20/2004	\$851.51
	11/20/2004	\$851.51
	12/20/2004	\$851.48
	1/20/2005	\$851.48
	2/20/2005	\$851.48
	3/20/2005	\$851.48
	4/20/2005	\$851.49
	5/20/2005	\$851.48
	6/20/2005	\$851.48
Total for City Streets and Transportation System		<b>\$10,223.14</b>

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## Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$371.94
Total for Excise Tax		<b>\$371.94</b>

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# State Shared Revenues (2005 FYE)

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**RECORD # 1905**

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## Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$2,213.90
7/20/2004	\$7,368.04
7/20/2004	\$1,192.83
8/20/2004	\$1,163.79
8/20/2004	\$7,620.15
8/20/2004	\$2,160.01
9/20/2004	\$2,239.27
9/20/2004	\$7,573.65
9/20/2004	\$1,206.50
10/20/2004	\$2,255.79
10/20/2004	\$1,215.40
10/20/2004	\$7,754.00
11/20/2004	\$7,254.59
11/20/2004	\$2,143.98
11/20/2004	\$1,155.16
12/20/2004	\$2,285.29
12/20/2004	\$1,231.30
12/20/2004	\$7,809.49
1/20/2005	\$7,230.05
1/20/2005	\$1,136.51
1/20/2005	\$2,109.36
2/20/2005	\$7,294.84
2/20/2005	\$1,172.53
2/20/2005	\$2,176.21
3/20/2005	\$1,178.18

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## State Shared Revenues (2005 FYE)

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3/20/2005	\$2,186.72
3/20/2005	\$7,455.77
4/20/2005	\$909.74
4/20/2005	\$5,696.71
4/20/2005	\$1,688.48
5/20/2005	\$7,854.04
5/20/2005	\$1,192.54
5/20/2005	\$2,213.36
6/20/2005	\$7,427.96
6/20/2005	\$1,207.98
6/20/2005	\$2,242.01

Total for Gasoline and Motor Fuel Tax

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**\$128,216.13**

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### Income Tax

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**DATE**

**AMOUNT**

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7/30/2004	\$6,323.80
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Total for Income Tax

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**\$6,323.80**

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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Whiteville**

**RECORD # 1905**

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## Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$22,450.22
	8/20/2004	\$22,953.08
	9/20/2004	\$22,533.13
	10/20/2004	\$22,226.05
	11/20/2004	\$22,550.83
	12/20/2004	\$22,195.21
	1/20/2005	\$21,748.16
	2/20/2005	\$28,122.01
	3/20/2005	\$20,379.53
	4/20/2005	\$21,370.60
	5/20/2005	\$23,538.52
	6/20/2005	\$23,220.58
Total for Sales Tax		<b>\$273,287.92</b>

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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Whiteville**

**RECORD # 1905**

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## Telecommunications Sales Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$53.17
8/4/2004	\$52.13
9/7/2004	\$67.19
10/6/2004	\$43.60
11/3/2004	\$75.83
12/3/2004	\$73.86
1/6/2005	\$65.01
2/3/2005	\$63.30
3/7/2005	\$45.05
4/7/2005	\$49.18
5/5/2005	\$88.42
6/7/2005	\$67.74
Total for Telecommunications Sales Tax	<b>\$744.48</b>

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## TVA - In Lieu of Tax

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<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$8,036.23
1/20/2005	\$8,036.23
4/20/2005	\$8,036.23
6/20/2005	\$8,036.24
Total for TVA - In Lieu of Tax	<b>\$32,144.93</b>

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